SBR-210/06/17-18

28/04/2017

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……..2016

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. 23 28/4/17 Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code:** 011-16-000010

Schedule Docket No. Head of Account: **P3089** **Special Development works in 7 CMC and 1 TMC area in BBMP**

Est.Cost: 49.00 Lakhs D.R.No. :

Name of Work : **Improvements to Roads and Drains at Teachers Layout, Raghavendra layout, Balaji Layout in Ward No. 11 Vidyaranyapura Sub Division.**

Name of Contractor and Full Address:**Sri. K.Anil Kumar #84-L,2nd Floor,3rd Stage,Thippasandra,Bangalore-75**

Reference to Agreement No.**EE/BTP/EPT/17837/W.O/35/2016-17** **Date: 20-05-2016**

Certified that the measurements were taken by me on 28/04/2017 and recorded of Pages 353501 **to** 353510 of measurement Book No. 3536 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/4/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……..percent Rs……..
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount 4422541-00
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

ST - 44225-00
VAT - 176902-00
CESS - 44225-00
CBF - 4423-00
LR - 66338-00

Adj. 336113-00
Cheque: 4086428-00

Total amount adjusted -

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-32

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

4422541-00
336113-00
4086428-00
4086428
Rs. Forty lakh eighty six thousand four hundred twenty eight

(For use in the Office)

Witness
1. V. Anil Kumar
2. Sridevi

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……..Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Un
1	Earth work excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cu
2	Removing B.S. Slab Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sq
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sq
4	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cu
5	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqn
6	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen etc complete as per specifications and directions of engineer in charge of the work	Cu
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cu
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum			1686.98	75.0	126524	1686.98	126524	
Sqm			3388.5	58.0	196533	3388.5	196533	
Sqm			3388.5	75.0	254138	3388.5	254138	
Cum			1462.58	1220.0	1784348	1462.58	1784348	
Sqm			8495.5	31.0	263361	8495.5	263361	
Cum			212.39	8000.0	1699120	212.39	1699120	
Cum			1349.58	73.0	98519	1349.58	98519	
					4422541		**4422541**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97